GOVERNMENT OF ANDHRA PRADESH <u>A B S T R A C T</u>

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the months of July' 2010 and August' 2010 - Expenditure of Rs.46,964=00 (Rupees Forty Six thousand Nine hundred and Sixty Four only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1773

<u>Dated:29-11-2011.</u> Read the following:-

1.G.O.Ms.No.320, Home (Printing) Dept, dated:10.1.1997

2.G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept, Dt.21.10.2000.

3.Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Dept, dt:03-01-2007.

4.Govt. Lr. No. 5848/OP.II/A3/2009-1 dt. 2-4-2009.

5.From Proprietor, 9 Star Xerox, Abids, Hyderabad bills S.No.057/2010-11 dt. 06-08-2010 and S.No.069/2010-11 dt. 02-09-2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.46,964=00 (Rupees Forty Six thousand Nine hundred and Sixty Four only) towards payment of Rental charges to 9 Star Xerox Machine Model No. 6060 for taking out copies for the months of JULY 2010 and AUGUST 2010 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is used by the Department.

- 2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of "the Proprietor, 9 Star Xerox, Abids, Hyderabad", Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205.
- 3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services 090.Secretariat 05. PR&D Dept., 130. Office Expenses 132.Other Office Expenses".
- 4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER